6128267/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of Rs.20,846/- (Rupees Twenty Thousand Eight Hundred and Forty Six only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, for one month i.e., March 2022 to April 2022 – Sanctioned -Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.761 Dated:28-04-2022

Read the following:

1. G.O.Rt.No.1782, G.A(Accom.) Dept., Dt.26-10-2021
2. G.O.Rt.No.440, G.A(Accom.) Dept., Dt.09-03-2022
3. From the Dy Estate Officer, Estate Office, Vijayawada, Letter Dated: 07.03.2022,regarding Payment of Electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of Six (6) months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the O/o Estate Officer, Estate Office, Vijayawada, has sent proposals for payment of electricity charges to 37 Flats at Rain Tree Park Apartments at Namburu, Guntur for one month i.e., March 2022 to April 2022.

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of Rs.20,846/- (Rupees Twenty Thousand Eight Hundred and Forty Six only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 37 flats where High Court employees are availing free transit accommodation, for one month i.e., March 2022 to April 2022.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers /Staff concerned availing free transit accommodation.(through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:

The P.S. to Spl C.S. to Government (GPM&AR)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER

ANNEXURE to G O Rt No.761, Dated:28-04-2022

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS MARCH-2022 - April- 2022

S.no	Flat no.	SERVICE NO	Month of March 2022 - Apr 2022		
			Amount in Bill for Mar-2022 - Apr-2022	Eligible Amount	Excess Amount to the paid by Occupants
1	T101	S.Cno1134309000832	1214	1214	0
2	T109	S.Cno1134309000840	789	789	0
3	T117	S.Cno1134309000847	627	627	0
4	T209	S.Cno1134309000856	125	125	0
5	T210	S.Cno1134309000857	405	405	0
6	T406	S.Cno1134309000885	598	598	0
7	T504	S.Cno1134309000899	227	227	0
8	T508	S.Cno1134309000903	565	565	0
9	T602	S.cno 1134309000913	208	208	0
10	T612	S.Cno1134309000923	416	416	0
11	T614	S.Cno1134309000924	385	385	0
12	T617	S.Cno1134309000927	1353	1353	0
13	T710	S.Cno1134309000937	1611	1500	111
14	T711	S.Cno1134309000938	583	583	0
15	T1014	S.Cno1134309000982	950	950	0
16	T1215	S.Cno1134309001001	357	357	0
17	P307	S.Cno.1134309000773	272	272	0
18	P407	S.Cno1134309000781	950	950	0
19	P412	S.Cno1134309000786	521	521	0
20	P416	SCno1134309000672	0	0	0
21	WN406	S.Cno1134309000584	485	485	0
22	WN907	S.Cno1134309000625	547	547	0

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23	M104	Scno.1134309000274	0	0	0
24	M128	Scno.1134309000118	734	734	0
25	M133	Scno.1134309000065	569	569	0
26	M216	Scno.1134309000058	264	264	0
27	M217	Scno.1134309000067	496	496	0
28	M317	Scno.1134309000317	485	485	0
29	M318	Scno.1134309000096	638	638	0
30	M319	Scno.1134309000097	795	795	0
31	M331	Scno.1134309000145	264	264	0
32	M332	Scno.1134309000098	217	217	0
33	M423	Scno.1134309000149	624	624	0
34	M434	Scno.1134309000106	356	356	0
35	M624	Scno.1134309000174	693	693	0
36	M932	Scno.1134309000223	227	227	0
37	M1133	Scno.1134309000256	1407	1407	0
		Sub Total		20846	

Grand total Rs.20,846/- (Rs. Twenty Thousand Eight Hundred and Forty Six only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER